

Number	Description	Amount	Date	Department	Vendor
0706780-01 1/21/22	Courthouse #0706780-01 1/21/22	92.88	01/21/2022	34th Judicial Court	St. Bernard Water & Sewer
0709470-01 1/21/22	Jackson 0709470-01 1/21/22	36.39	01/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000545-01 1/21/22	2 Courthouse Sq #2000545-01 1/21/22	96.05	01/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000697-01 1/21/22	2 courthouse sq #2000697-01 1/21/22	51.00	01/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000698-01 1/21/22	Courthouse #2000698-01 1/21/22	51.00	01/21/2022	34th Judicial Court	St. Bernard Water & Sewer
2000727-01 1/21/22	2118 Jackson Blvd. #2000727-01 1/21/22	12.92	01/21/2022	34th Judicial Court	St. Bernard Water & Sewer
00356100440233011/22	0035610044023301 Courthouse 1/14/22	2,388.12	01/14/2022	34th Judicial Court	Cox Communications, Inc.
120005447187	1101 W SAINT BERNARD #100645738 01/11/22	4,983.63	01/11/2022	34th Judicial Court	Entergy
120005447239	2118 JACKSON BLVD #100998673 01/11/22	4,847.50	01/11/2022	34th Judicial Court	Entergy
135006504879	2 COURTHOUSE SQ A #98755358 01/11/22	13,972.79	01/11/2022	34th Judicial Court	Entergy
110771	JURY DUTY 01/10/22 DIV."E"-SANDRA EDLER	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
125335	JURY DUTY 01/10/22 DIV."E"-MICHAEL DORSEY	33.55	01/10/2022	34th Judicial Court	ONE TIME PAY
125358	JURY DUTY 01/10/22 DIV."E"-LAUREN NUNEZ	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
127896	JURY DUTY 01/10/22 DIV."E"-MARY GARCIA	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
128272	JURY DUTY 01/10/22 DIV."E"-STEVEN SHOWALTER JR	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
131175	JURY DUTY 01/10/22 DIV."E"-ERIC HEBERT	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
131533	JURY DUTY 01/10/22 DIV."E"-CHRISTOPHER HOTARD	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
132434	JURY DUTY 01/10/22 DIV."E"-DEBORAH TRENTECOSTA	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
136264	JURY DUTY 01/10/22 DIV."E"-KEVIN FAURIE	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
142732	JURY DUTY 01/10/22 DIV."E"-EDWARD SPRUNK JR	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
142995	JURY DUTY 01/10/22 DIV."E"-LLOYD WILLIAMS	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
142996 01/10/22	JURY DUTY 01/10/22 DIV."E"-LORI WILLIAMS	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
144829	JURY DUTY 01/10/22 DIV."E"-LISA LEFLORE	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
148460	JURY DUTY 01/10/22 DIV."E"-KAITLYN DRAGON	36.40	01/10/2022	34th Judicial Court	ONE TIME PAY
148712	JURY DUTY 01/10/22 DIV."E"-CHARLOTTE BAZILE	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
149196	JURY DUTY 01/10/22 DIV."E"-JULIET HONORE	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
149318	JURY DUTY 01/10/22 DIV."E"-TASHIA AJAN	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
151684	JURY DUTY 01/10/22 DIV."E"-RAINHAW WALKER	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
152188	JURY DUTY 01/10/22 DIV."E"-EMILY FERNANDEZ	33.55	01/10/2022	34th Judicial Court	ONE TIME PAY
152215	JURY DUTY 01/10/22 DIV."E"-LOIS SPRUNK	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
152227	JURY DUTY 01/10/22 DIV."E"-BRANDY BOURGEOIS	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
153701	JURY DUTY 01/10/22 DIV."E"-KATHY PECHON	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
153766	JURY DUTY 01/10/22 DIV."E"-MEGHAN MCMULLIN	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
153959	JURY DUTY 01/10/22 DIV."E"-NICHOLAS KOEPP	33.55	01/10/2022	34th Judicial Court	ONE TIME PAY
1562	JURY DUTY 01/10/22 DIV."E"-ALVIN BARRILLEAUX	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
160922	JURY DUTY 01/10/22 DIV."E"-AQUINAS GUARINO JR	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
161242	JURY DUTY 01/10/22 DIV."E"-CHERIE CARRERAS	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
163019	JURY DUTY 01/10/22 DIV."E"-FREDERICK HARTLEY	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
164020	JURY DUTY 01/10/22 DIV."E"-WENDY BLAKE	36.40	01/10/2022	34th Judicial Court	ONE TIME PAY
166321	JURY DUTY 01/10/22 DIV."E"-MATTHEW PERKINS	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
168337	JURY DUTY 01/10/22 DIV."E"-ADAM BATTAGLIA	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
168992	JURY DUTY 01/10/22 DIV."E"-KRISTLE SPICUZZA	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
169543	JURY DUTY 01/10/22 DIV."E"-EARL ALPHONSO	33.55	01/10/2022	34th Judicial Court	ONE TIME PAY
170391	JURY DUTY 01/10/22 DIV."E"-CORY HARRIS	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
170599 01/10/22	JURY DUTY 01/10/22 DIV."E"-ANNA G AVALOS	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
170664 1/10/22	JURY DUTY 01/10/22 DIV."E"-BRITNEY BRIERE	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
171930	JURY DUTY 01/10/22 DIV."E"-MATTHEW FERRY	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
175352	JURY DUTY 01/10/22 DIV."E"-RICHARD LAURENT	33.55	01/10/2022	34th Judicial Court	ONE TIME PAY
176541	JURY DUTY 01/10/22 DIV."E"-JOSHUA ZALDIVAR	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
177005	JURY DUTY 01/10/22 DIV."E"-MICHAEL SCHENCK	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
177697	JURY DUTY 01/10/22 DIV."E"-KIMBERLY STARKS	33.55	01/10/2022	34th Judicial Court	ONE TIME PAY
177745	JURY DUTY 01/10/22 DIV."E"-CHARLENE LEFLORE	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
177942	JURY DUTY 01/10/22 DIV."E"-LESLIE BERTRAND	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
178145	JURY DUTY 01/10/22 DIV."E"-JOHNNY MELANCON III	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
178635	JURY DUTY 01/10/22 DIV."E"-BRICE BATHEL	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
18523	JURY DUTY 01/10/22 DIV."E"-WILLIAM KRUSE	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
2253	JURY DUTY 01/10/22 DIV."E"-KEVIN POTTER	30.70	01/10/2022	34th Judicial Court	ONE TIME PAY
28623	JURY DUTY 01/10/22 DIV."E"-LORI CAMPO	36.40	01/10/2022	34th Judicial Court	ONE TIME PAY
10445995	Over-The-Phone Interpretation 1/31/22	866.46	01/31/2022	911 Communications District	Language Line Services, Inc
0314330-01 01/13/22	8001 E W ST BERNARD HWY #0314330-01 01/13/22	36.39	01/13/2022	911 Communications District	St. Bernard Water & Sewer
12440202635	COMMUNITY COFFEE SUPPLIES FOR ADMIN. 1/27/22	138.90	01/27/2022	Administration	Community Coffee Company, LLC
2021-157	Abstract research services	17,505.00	01/10/2022	Administration	HAROLD J. ANDERSON, INC.
2243	2022 Agreement between SBPG & SBChamber of Commer	10,000.00	01/01/2022	Administration	St. Bernard Chamber Of Commerce
13CF-FK10-J9NV	supplies	34.97	01/26/2022	Animal Control	AMAZON CAPITAL SERVICES
200004823579	5455 E Judge Perez Dr #102772860 1/25/22	671.79	01/25/2022	Animal Control	Entergy
1/19/2022	Dr Nick January Pay	300.00	01/24/2022	Animal Control	Moraites, Nicholas Argeros
25007234873	5455 E Judge Perez #146216643 1/24/22	92.80	01/24/2022	Animal Control	Entergy
1FXW-CGPT-4VIV	GPS for ACO truck	119.99	01/22/2022	Animal Control	AMAZON CAPITAL SERVICES
1808984	Feral Cat Surgery	35.00	01/12/2022	Animal Control	OAK VIEW ANIMAL HOSPITAL / PET CARE CENTER CHALMET
2000444-01 01/06/22	5455 E JUDGE PEREZ #2000444-01 01/06/22	121.39	01/06/2022	Animal Control	St. Bernard Water & Sewer
241067177	Cat and dog food	431.30	01/06/2022	Animal Control	Hill's Pet Nutrition Inc And Subsidiaries
230676	Animal Control copier 1/4/22	116.95	01/04/2022	Animal Control	Bell Office Machines
2201	PCD PUMP STATION EQUIPMENT	14,900.00	01/31/2022	Canals and Drainage	CHALMETTE HOME & POWER EQUIPMENT
1/23/2022 - DEBRIS	Debris Removal - Various Locations 1/17-1/23/2022	20,300.00	01/23/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
0600010-02 1/21/22	Buc. Villa-PS#6 #0600010-02 1/21/22	60.60	01/21/2022	Canals and Drainage	St. Bernard Water & Sewer
1303320-03 1/21/22	Ventura Pumping #3 #1303320-03 1/21/22	12.92	01/21/2022	Canals and Drainage	St. Bernard Water & Sewer
1/16/2022 DEBRIS	Debris Removal-Variou Locations Per 1/10-1/16/22	39,200.00	01/16/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
1705500-02 01/11/22	7701 E JUDGE PEREZ #1705500-02 01/11/22	12.92	01/11/2022	Canals and Drainage	St. Bernard Water & Sewer
1722220-02 01/11/22	3616 BAYOU RD #1722220-02 01/11/22	64.18	01/11/2022	Canals and Drainage	St. Bernard Water & Sewer
1311400-02 01/06/22	BARTOLO PUMPING STATION #7 #1311400-02 01/06/22	12.92	01/06/2022	Canals and Drainage	St. Bernard Water & Sewer
12/30/2021 - Debris	Debris Removal - Various Locations 12/27-30/2021	20,650.00	01/02/2022	Canals and Drainage	MEJIA CONSTRUCTION LLC
18285	Linens & Laundry Service 1/31/22	438.00	01/31/2022	Civic Center	Dirty Laundry Llc
1210704	Alcohol for Events	285.26	01/26/2022	Civic Center	City Wholesale Liquor Company, Inc.
2281231953	Bag in Box for Events	200.60	01/25/2022	Civic Center	Coca-Cola Bottling Company United, Inc.
18231	Linens & Laundry Service	83.00	01/24/2022	Civic Center	Dirty Laundry Llc
0512900-01 1/21/22	Auditorium #0512900-01 1/21/22	36.39	01/21/2022	Civic Center	St. Bernard Water & Sewer
2000327-01 1/21/22	Auditorium Ball Room #2000327-01 1/21/22	36.39	01/21/2022	Civic Center	St. Bernard Water & Sewer
2024360673	8245 W JUDGE PEREZ #25377078 01/19/22	9,073.66	01/19/2022	Civic Center	Entergy
18178	Linens & Laundry Service	320.75	01/18/2022	Civic Center	Dirty Laundry Llc
23740202420	Can Drinks & BB for Events	1,310.60	01/14/2022	Civic Center	Coca-Cola Bottling Company United, Inc.
1209190	Alcohol for Events	1,276.54	01/04/2022	Civic Center	City Wholesale Liquor Company, Inc.
230677	Civic Center Copier 1/4/22	101.81	01/04/2022	Civic Center	Bell Office Machines
22	Consulting/Lobbying Services Jan. 2022	5,000.00	01/01/2022	Coastal Impact	CONNICK AND ASSOCIATES
2021-06-09	East Bank Sediment Transport - Period to 12/31/21	121,766.28	01/10/2022	Coastal Impact	Royal Engineers & Consultants, Llc
15-LLT	LLT Grass Cut, Code ZL10, 12/9-31/2021, Zone D	48.00	01/25/2022	Community Development	Grass Kicker
22T-694	MY PERMIT NOW - JANUARY 2022	1,052.08	01/25/2022	Community Development	South Central Planning & Development Commission
22T-578	MY PERMIT NOW - DEC. 2021	2,396.08	01/03/2022	Community Development	South Central Planning & Development Commission
1ST QTR 2022	1ST QTR 2022 - JAN. - MARCH 2022	6,829.50	01/01/2022	Community Development	Regional Planning Comm.
107736	CSBG Rental Asst:Simpson,Alva	482.00	01/05/2022	Community Serv Block Grant	Register Real Estate
107737	CARES:CSBG Rental Asst:Davis,Sendreeka	700.00	01/04/2022	Community Serv Block Grant	Short, Craig R
0516590-01 1/21/22	8201-A W Judge Perez #0516590-01 1/21/22	61.20	01/21/2022	Council On Aging	St. Bernard Water & Sewer
160005404728	5565 Delacroix Hwy #148227275 1/31/22	53.64	01/31/2022	DELACROIX PIER/SHIPYARD	Entergy
1715160-02 01/11/22	5565 DELACROIX HWY #1715160-02 01/11/22	13.22	01/11/2022	DELACROIX PIER/SHIPYARD	St. Bernard Water & Sewer
1/27/2022	Reimbursement for Law Clerks Salaries	11,110.39	01/27/2022	Finance Department	St. Bernard Parish Gov'T
1181363	Public Officials Legal Liability Renewal 2022-2023	305,000.00	01/26/2022	Finance Department	Eagan Insurance Agency
1183144	W&S Division Computer Policy 2022-2023	5,243.00	01/26/2022	Finance Department	Eagan Insurance Agency
1181587	W/C Excess Ins. Renewal 2022-2023	172,710.00	01/25/2022	Finance Department	Eagan Insurance Agency
15 - Hurricane Zeta	Debris Removal Project Mgmt - Period to 12/31/21	525.00	01/18/2022	Finance Department	All South Consulting Engineers, L.L.C.
220190055067	GROUP ID: 78783ERC - FEB. 2022	443,512.82	01/18/2022	Finance Department	Blue Cross/Blue Shield Of Louisiana

1/13/2022	JAN. 2022 SINKIN FUND TRANS. FROM W&S SALES TAX	345,033.33	01/14/2022	Finance Department	St. Bernard Parish Gov'T
164755787	BILLING ID: 304520-003 - FEB. 2022	24,994.85	01/13/2022	Finance Department	Humana Insurance Company
1/12/22 HMGP PW415	HMGP PW415 2020 ADMIN FAL RRF#79	4,480.13	01/12/2022	Finance Department	St. Bernard Parish Gov'T
1/12/22 HMGP PW421	HMGP PW421 2020 ADMIN FAL RRF#136	6,148.19	01/12/2022	Finance Department	St. Bernard Parish Gov'T
1/10/22 Sewer Loan#2	Trans funds from CCF to Sewer Loan #2 - REQ #25	23,846.92	01/10/2022	Finance Department	St. Bernard Parish Gov'T
1/14/22HMGP PW415#90	HMGP PW415 2020 ADMIN FAL RRF#80	30,420.76	01/10/2022	Finance Department	St. Bernard Parish Gov'T
1/14/22HMGP PW421#135	HMGP PW415 2019 ADMIN FAL RRF #135	72,516.04	01/10/2022	Finance Department	St. Bernard Parish Gov'T
1/14/22HMGP PW421#137	HMGP PW421 2019 ADMIN FAL RRF#137	20,253.01	01/10/2022	Finance Department	St. Bernard Parish Gov'T
1103	Security - December 2021	2,415.00	01/10/2022	Finance Department	St. Bernard Parish Sheriff's Department
2019-14-19	Lake Lery Marsh Phase II - Period to 12/31/21	2,595.93	01/10/2022	Finance Department	Havis Cole & Associates, Llc
2019-14-19A	Lake Lery Marsh Phase II - Period to 12/31/21	604.45	01/10/2022	Finance Department	H. Davis Cole & Associates, Llc
11983-08	Pedestrian Improvements - Period to 12/31/21	9,000.00	01/06/2022	Finance Department	KYLE ASSOCIATES, LLC
235005941481	4621 Delacroix Hwy #86307956 1/31/22	168.24	01/31/2022	Fire District 1 & 2	Entergy
235005941564	2424 Florissant Hwy #85909042 1/31/22	190.50	01/31/2022	Fire District 1 & 2	Entergy
22033	Allen Dahmer	39.00	01/27/2022	Fire District 1 & 2	Solutions Of New Orleans, Llc
255005747834	613 Bayou Rd #96021498 1/27/22	753.93	01/27/2022	Fire District 1 & 2	Entergy
1/28/22 CHILD	PAYROLL 1/28/2022	481.84	01/26/2022	Fire District 1 & 2	Steele, Bambi V.
1/28/22 DEF COMP	PAYROLL 1/28/2022	8,652.46	01/26/2022	Fire District 1 & 2	Nationwide Retirement Solutions
1/28/22 EAGLE	PAYROLL 1/28/2022	4,493.26	01/26/2022	Fire District 1 & 2	Eagle La Fcu
1/28/22 FIRE RETIRE	PAYROLL 1/26/22 M. MONTGOMERY (MILITARY LEAVE)	1,277.98	01/26/2022	Fire District 1 & 2	Firefighters Retirement
1/28/22 FIRE RETIRE	PAYROLL 1/28/2022	93,759.11	01/26/2022	Fire District 1 & 2	Firefighters Retirement
1/28/22 FIRE UNION	PAYROLL 1/28/2022	1,774.50	01/26/2022	Fire District 1 & 2	St. Bernard Firefighters Local #1468
1/28/22 FLEX SPEND	PAYROLL 1/28/2022	115.00	01/26/2022	Fire District 1 & 2	AMERIFLEX
1/28/22 Nation IRA	PAYROLL 1/28/2022	700.00	01/26/2022	Fire District 1 & 2	Nationwide Retirement Solutions
1/28/22 P/R TRANS	PAYROLL 1/28/2022	140,308.29	01/26/2022	Fire District 1 & 2	St. Bernard Payroll A/C
1/28/22 PELICAN	PAYROLL 1/28/2022	2,150.00	01/26/2022	Fire District 1 & 2	Pelican State Credit Union
1/28/22 SHERIFF	PAYROLL 1/28/2022	25.00	01/26/2022	Fire District 1 & 2	St. Bernard Sheriff's Office / Tax Collections
1/28/22 SOCIAL SERV	PAYROLL 1/28/2022	415.00	01/26/2022	Fire District 1 & 2	Support Enforcement Ser.
1/28/22 ST TAX	PAYROLL 1/28/2022	7,516.36	01/26/2022	Fire District 1 & 2	La Dept. Of Rev. & Tax
1/28/22 UNWAY	PAYROLL 1/28/2022	88.00	01/26/2022	Fire District 1 & 2	United Way
0029345	Rene Martinez - retirement plaque	40.00	01/25/2022	Fire District 1 & 2	Attaway'S Award Center
1203890-04 1/21/22	2000 E Judge Perez Dr #1203890-04 1/21/22	78.62	01/21/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000685-01 1/21/22	W J Perez Dr #2000685-01 1/21/22	51.00	01/21/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000686-01 1/21/22	W J Perez Dr #20006786-01 1/21/22	52.00	01/21/2022	Fire District 1 & 2	St. Bernard Water & Sewer
00174101116060051/22	0017410111606005 Fire 1/17/22	1,329.26	01/17/2022	Fire District 1 & 2	Cox Communications, Inc.
1/13/2022 2014 FIRE	JAN. 2022 SINKING FUND TRANS. FROM CCF FOR 2014	23,502.08	01/14/2022	Fire District 1 & 2	St. Bernard Parish Gov'T
0212290-01 01/13/22	1500 AYCOCK ST #0212290-01 01/13/22	50.11	01/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
0402210-01 01/13/22	NORTON ST #0402210-01 01/13/22	36.39	01/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000683-01 01/13/22	1500 AYCOCK #2000683-01 01/13/22	26.00	01/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000684-01 01/13/22	NORTON ST #2000684-01 01/13/22	26.00	01/13/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2024341553	4621 DELACROIX HWY #86307956 01/13/22	10,529.29	01/13/2022	Fire District 1 & 2	Entergy
1/14/22 CHILD	PAYROLL 1/14/2022	481.84	01/12/2022	Fire District 1 & 2	Steele, Bambi V.
1/14/22 DEF COMP	PAYROLL 1/14/2022	38,853.46	01/12/2022	Fire District 1 & 2	Nationwide Retirement Solutions
1/14/22 EAGLE	PAYROLL 1/14/2022	4,443.26	01/12/2022	Fire District 1 & 2	Eagle La Fcu
1/14/22 FIRE RETIRE	PAYROLL 1/14/2022	98,043.76	01/12/2022	Fire District 1 & 2	Firefighters Retirement
1/14/22 FIRE UNION	PAYROLL 1/14/2022	1,735.50	01/12/2022	Fire District 1 & 2	St. Bernard Firefighters Local #1468
1/14/22 FLEX SPEND	PAYROLL 1/14/2022	115.00	01/12/2022	Fire District 1 & 2	AMERIFLEX
1/14/22 Nation IRA	PAYROLL 1/14/2022	700.00	01/12/2022	Fire District 1 & 2	Nationwide Retirement Solutions
1/14/22 P/R TRANS	PAYROLL 1/14/2022	235,681.64	01/12/2022	Fire District 1 & 2	St. Bernard Payroll A/C
1/14/22 PELICAN	PAYROLL 1/14/2022	2,750.00	01/12/2022	Fire District 1 & 2	Pelican State Credit Union
1/14/22 SHERIFF	PAYROLL 1/14/2022	25.00	01/12/2022	Fire District 1 & 2	St. Bernard Sheriff's Office / Tax Collections
1/14/22 SOCIAL SERV.	PAYROLL 1/14/2022	415.00	01/12/2022	Fire District 1 & 2	Support Enforcement Ser.
1/14/22 ST TAX	PAYROLL 1/14/2022	11,684.86	01/12/2022	Fire District 1 & 2	La Dept. Of Rev. & Tax
1/14/22 UNWAY	PAYROLL 1/14/2022	89.00	01/12/2022	Fire District 1 & 2	United Way
01/11/202222	Inspection Forms	186.95	01/11/2022	Fire District 1 & 2	Dimto'S Printing And Copy Center
1713970-01 01/11/22	3901 BAYOU RD #1713970-01 01/11/22	31.40	01/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1715870-01 01/11/22	4623 DELACROIX #1715870-01 01/11/22	12.92	01/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1717100-01 01/11/22	2424 FLORISSANT HWY #1717100-01 01/11/22	12.92	01/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000689-01 01/11/22	BAYOU TORRES #2000689-01 01/11/22	26.00	01/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000690-01 01/11/22	BAYOU PILATE #2000690-01 01/11/22	26.00	01/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000691-01 01/11/22	2424 FLORISSANT HWY #2000691-01 01/11/22	26.00	01/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000692-01 01/11/22	4621 DELACROIX HWY #2000692-01 01/11/22	26.00	01/11/2022	Fire District 1 & 2	St. Bernard Water & Sewer
235005917253	9240 W JUDGE PEREZ FIRE#3 #106980543 01/11/22	1,060.69	01/11/2022	Fire District 1 & 2	Entergy
255005725423	7639 W JUDGE PEREZ #83460907 01/07/22	297.95	01/07/2022	Fire District 1 & 2	Entergy
1315670-01 01/06/22	4119 E JUDGE PEREZ #1315670-01 01/06/22	52.48	01/06/2022	Fire District 1 & 2	St. Bernard Water & Sewer
1413980-01 01/06/22	GUERRA DR #1413980-01 01/06/22	87.33	01/06/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000687-01 01/06/22	PAUL DR #2000687-01 01/06/22	26.00	01/06/2022	Fire District 1 & 2	St. Bernard Water & Sewer
2000688-01 01/06/22	GUERRA DR #2000688-01 01/06/22	26.00	01/06/2022	Fire District 1 & 2	St. Bernard Water & Sewer
270005103384	1500 AYCOCK ST #56749443 01/06/22	381.69	01/06/2022	Fire District 1 & 2	Entergy
214119	Uniforms M. Rogers/E. Crowell	663.93	01/05/2022	Fire District 1 & 2	A.P.E., Inc.
214120	Uniforms M. Rogers/E. Crowell	434.92	01/05/2022	Fire District 1 & 2	A.P.E., Inc.
1/14/22 FIRE RETIRE	FIREFIGHTERS RETIREMENT FOR DEC. 2021	331.32	01/04/2022	Fire District 1 & 2	Firefighters Retirement
167967	NFPA	175.00	01/01/2022	Fire District 1 & 2	National Fire Protection Assoc
1932	LA Fire Chief's Association	100.00	01/01/2022	Fire District 1 & 2	Louisiana Fire Chiefs Association (LFCA)
1987	LA Fire Chief's Association	100.00	01/01/2022	Fire District 1 & 2	Louisiana Fire Chiefs Association (LFCA)
2031	LA Fire Chief's Association	100.00	01/01/2022	Fire District 1 & 2	Louisiana Fire Chiefs Association (LFCA)
2022GC01	Jan. 2022 Grass Maint. Gov't complex	3,050.00	01/25/2022	Government Complex Maintenance	Alphonso'S Lawn Care, Llc
0512890-01 1/21/22	Sidney Torres Park #0512890-01 1/21/22	12.92	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0512910-01 1/21/22	8201 W Judge Perez #0512910-01 1/21/22	202.96	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806290-02 1/21/22	3724 Mumprey Rd. #0806290-02 1/21/22	12.92	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0806900-03 1/21/22	3213 Humphrey Rd #0806900-03 1/21/22	12.92	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903480-02 1/21/22	3016 Gallo Dr. #0903480-02 1/21/22	12.92	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0903490-02 1/21/22	3100 Gallo Dr. #0903490-02 1/21/22	12.92	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
0904220-02 1/21/22	3729 Gallo Dr #0904220-02 1/21/22	12.92	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
1204150-02 1/21/22	2205 Lena Dr #1204150-02 1/21/22	25.84	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000695-01 1/21/22	8201 W Judge Perez #2000695-01 1/21/22	102.00	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000761-01 1/21/22	8201 W Judge Perez #2000761-01 1/21/22	12.92	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2000834-01 1/21/22	8201 W Judge Perez #2000834-01 1/21/22	36.39	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
2001141-01 1/21/22	8201 W Judge Perez #2001141-01 1/21/22	36.39	01/21/2022	Government Complex Maintenance	St. Bernard Water & Sewer
00156100440233011/22	0015610044023301 Complex 1/14/22	9,555.14	01/14/2022	Government Complex Maintenance	Cox Communications, Inc.
105006629342	8201 W JUDGE PEREZ #25378076 01/12/22	16,111.88	01/12/2022	Government Complex Maintenance	Entergy
275005606447	8201 W JUDGE PEREZ PARK A #121328785 01/12/22	340.84	01/12/2022	Government Complex Maintenance	Entergy
100005575202	24 E CHALMETTE CIR #162770762 01/11/22	98.97	01/11/2022	Government Complex Maintenance	Entergy
170005375603	TORRES PARK #23889934 01/10/22	93.68	01/10/2022	Government Complex Maintenance	Entergy
1-2022	Professional Services - 1/3-23/2022	2,048.75	01/24/2022	Grants Department	Fagan, Deborah Jan
230678	Grants Copier 1/4/22	146.60	01/04/2022	Grants Department	Bell Office Machines
280005109651	8201 W JUDGE PEREZ #113580807 01/12/22	565.33	01/12/2022	Information Technology	Entergy
245884	cell toilet parts	463.26	01/26/2022	Jail	Southland Plumbing Supply, Llc
0801810-01 1/21/22	Delaronde Ruins #0801810-01 1/21/22	12.92	01/21/2022	Jail	St. Bernard Water & Sewer
0802240-01 1/21/22	1900 Paris Rd Jail #0802240-01 1/21/22	7,403.04	01/21/2022	Jail	St. Bernard Water & Sewer
114680	Credit Overage-inmate medical services - 12/31/21	-566.62	01/15/2022	Jail	Correcthealth St. Bernard LLC
15302	Feb. 2022 Inmate Healthcare Services	70,329.15	01/15/2022	Jail	Correcthealth St. Bernard LLC
245005847824	1900 PARIS #65104440 01/13/22	94.73	01/13/2022	Jail	Entergy
2000558-01 01/06/22	3400 STACIE DR #2000558-01 01/06/22	36.39	01/06/2022	Mosquito Control	St. Bernard Water & Sewer
012022	FOR MOSQUITO CONTROL SERVICES - JANUARY 2022	28,682.47	01/01/2022	Mosquito Control	MC Services Holding, Llc.
10015968156	QEP SIRENS #93978534 01/13/22	114.35	01/13/2022	Office Emergency Prep	Entergy
120005440464	2226 FLORISSANT HWY #108841461 01/05/22	21.32	01/05/2022	Office Emergency Prep	Entergy
1318070-05 01/06/22	3870 E JUDGE PEREZ DR #1318070-05 01/06/22	36.39	01/06/2022	Office of Motor Vehicles	St. Bernard Water & Sewer
00174100387691020122	SBPG Corner Office January 2021	263.57	01/02/2022	Parish Coroner	Cox Communications, Inc.
11710000.011422	COUNCIL ACCT#545974911710000 1/14/22	109.39	01/14/2022	Parish Council	Kentwood Springs

14692796.01122	COUNCIL ACCT#545974914692796 1/14/22	4.99	01/14/2022	Parish Council	Kentwood Springs
2022-00000100	2021 Ordinances	945.00	01/06/2022	Parish Council	Clerk Of Court - Randy S. Nunez
2022D044	Police Jury Association - 2022 Dues	9,600.00	01/01/2022	Parish Council	Police Jury Association
108257	Payroll Run 1 - Warrant 220128	60,660.59	01/28/2022	Payroll	Internal Revenue Service
108258	Payroll Run 1 - Warrant 220128	5,065.49	01/28/2022	Payroll	D/A Retirement System
108259	Payroll Run 1 - Warrant 220128	309.45	01/28/2022	Payroll	Registrar Of Voters Employees' Retirement System
108260	Payroll Run 1 - Warrant 220128	13,610.46	01/28/2022	Payroll	La Dept. Of Rev. & Tax
108261	Payroll Run 1 - Warrant 220128	5,556.64	01/28/2022	Payroll	Nationwide Retirement Solutions
108262	Payroll Run 1 - Warrant 220128	84.00	01/28/2022	Payroll	United Way
108263	Payroll Run 1 - Warrant 220128	260.13	01/28/2022	Payroll	Pelican State Credit Union
108264	Payroll Run 1 - Warrant 220128	6,679.59	01/28/2022	Payroll	La Usa Fed Credit Union
108265	Payroll Run 1 - Warrant 220128	1,105.00	01/28/2022	Payroll	Eagle La Fcu
108266	Payroll Run 1 - Warrant 220128	836.78	01/28/2022	Payroll	Department Of Social Services
108267	Payroll Run 1 - Warrant 220128	233.85	01/28/2022	Payroll	St. Bernard Sheriff's Office / Tax Collections
108268	Payroll Run 1 - Warrant 220128	815.32	01/28/2022	Payroll	AMERIFLEX
108338	Payroll Run 2 - Warrant 220128	60.27	01/28/2022	Payroll	Internal Revenue Service
108339	Payroll Run 2 - Warrant 220128	10.59	01/28/2022	Payroll	La Dept. Of Rev. & Tax
107593	Payroll Run 1 - Warrant 220114	60,214.14	01/14/2022	Payroll	Internal Revenue Service
107594	Payroll Run 1 - Warrant 220114	5,041.82	01/14/2022	Payroll	D/A Retirement System
107595	Payroll Run 1 - Warrant 220114	309.45	01/14/2022	Payroll	Registrar Of Voters Employees' Retirement System
107596	Payroll Run 1 - Warrant 220114	13,446.49	01/14/2022	Payroll	La Dept. Of Rev. & Tax
107597	Payroll Run 1 - Warrant 220114	5,551.64	01/14/2022	Payroll	Nationwide Retirement Solutions
107598	Payroll Run 1 - Warrant 220114	84.00	01/14/2022	Payroll	United Way
107599	Payroll Run 1 - Warrant 220114	260.13	01/14/2022	Payroll	Pelican State Credit Union
107600	Payroll Run 1 - Warrant 220114	6,679.59	01/14/2022	Payroll	La Usa Fed Credit Union
107601	Payroll Run 1 - Warrant 220114	1,180.00	01/14/2022	Payroll	Eagle La Fcu
107602	Payroll Run 1 - Warrant 220114	836.78	01/14/2022	Payroll	Department Of Social Services
107603	Payroll Run 1 - Warrant 220114	233.85	01/14/2022	Payroll	St. Bernard Sheriff's Office / Tax Collections
107604	Payroll Run 1 - Warrant 220114	815.32	01/14/2022	Payroll	AMERIFLEX
107757	Payroll Run 2 - Warrant 220114	14.50	01/14/2022	Payroll	Internal Revenue Service
107758	Payroll Run 2 - Warrant 220114	5.87	01/14/2022	Payroll	La Dept. Of Rev. & Tax
0809020-01 1/21/22	1125 E St Bernard Hwy #0909020-01 1/21/22	36.39	01/21/2022	Public Works Main	St. Bernard Water & Sewer
00256100440233011/22	0025610044023301 Public Works / W&S 1/14/22	3,758.90	01/14/2022	Public Works Main	Cox Communications, Inc.
270005103552	508 NORTON AVE #86153384 01/06/22	25.78	01/06/2022	Public Works Main	Entergy
001070	Purchase, Installation, Maintenance- Camera System	2,957.00	01/26/2022	Purchasing Department	ACE COMFORT SECURITY INC. / ACS FORT KNOX ALARMS
1433-A	OPEN PO FOR INTERPRETING SERVICES (2022)	170.00	01/26/2022	Purchasing Department	TRADUCCIONOLA LLC / TNOLA LANGUAGES
0133	SANITY EVALUATIONS A. PERRYMAN	500.00	01/25/2022	Purchasing Department	Troxclair, Craig
0129	SANITY EVALUATION D. JONES	500.00	01/21/2022	Purchasing Department	Troxclair, Craig
1428-A	OPEN PO FOR INTERPRETING SERVICES (2022)	170.00	01/21/2022	Purchasing Department	TRADUCCIONOLA LLC / TNOLA LANGUAGES
2201138	1500 Watt Bubs - Val Riess Park Replacements - RE	3,100.00	01/14/2022	Purchasing Department	LED SUPPLY PLUS, LLC
17216787.011322	ADMIN ACCT#750696217216787 1/13/22	298.41	01/13/2022	Purchasing Department	Kentwood Springs
141834	Portable Restrooms - Delacroix Ship Yard	170.00	01/12/2022	Purchasing Department	Throne To Go, Llc Dba Event Restroom
040	FOR SBOS EMPLOYEE AT GOVT. COMPLEX DEC. 2021	4,587.20	01/10/2022	Purchasing Department	St. Bernard Parish Sheriff's Department
0123	SANITY EVALUATION T. DALON	500.00	01/08/2022	Purchasing Department	Troxclair, Craig
0124	SANITY EVALUATIONS J. COOLEY	500.00	01/08/2022	Purchasing Department	Troxclair, Craig
230833	Purchasing Copier 1/7/22	75.68	01/07/2022	Purchasing Department	Bell Office Machines
1-112994721535	January 2022 HVAC Contract Services	32,375.00	01/06/2022	Purchasing Department	Johnson Controls, Inc.
22-69	Jan. 2022 - A - Elevator Maintenance Contract	2,425.00	01/03/2022	Purchasing Department	A-1 Elevator Service, Llc
12/27/21-1/2/22 Govt	MEJIA CONST. WORKERS - 12/27/21 1/2/22 GOVT COMPL	1,232.00	01/02/2022	Purchasing Department	MEJIA CONSTRUCTION LLC
18783	Uniforms	125.00	01/31/2022	Recreation	Southern Silk Screening Llc
1471630	Concession Snacks and Supplies	350.14	01/28/2022	Recreation	Us Foods, Inc.
0972312	Supplies	239.91	01/27/2022	Recreation	Home Depot
100259	Department Supplies	71.42	01/27/2022	Recreation	Bywater Hardware Inc.
100242	Department Supplies	83.24	01/26/2022	Recreation	Bywater Hardware Inc.
100243	Supplies	338.00	01/26/2022	Recreation	Bywater Hardware Inc.
1972205	Batteries	44.61	01/26/2022	Recreation	Home Depot
1GKG-CV9-4CGJ	Supplies for Recreation	643.72	01/25/2022	Recreation	AMAZON CAPITAL SERVICES
1WFEV-L7D3-NOE3	Supplies	643.72	01/25/2022	Recreation	AMAZON CAPITAL SERVICES
103	Jan. 2022 Grass Maint. Parks/Playgrounds	2,505.00	01/24/2022	Recreation	Dison Enterprises Llc
140005414270	2818 Blomquist St #83068288 1/24/22	2,562.52	01/24/2022	Recreation	Entergy
25007234502	2501 Archbishop Hannan Blvd #100100080 1/24/22	35.01	01/24/2022	Recreation	Entergy
205	Jan. 2022 Grass Maint. Parks	2,291.66	01/23/2022	Recreation	Grass Kicker
0506480-02 1/21/22	8201 Judge Perez Dr #0506480-02 1/21/22	36.39	01/21/2022	Recreation	St. Bernard Water & Sewer
0506490-01 1/21/22	N Buccaneer Playground #0506490-01 1/21/22	12.92	01/21/2022	Recreation	St. Bernard Water & Sewer
1006490-01 1/21/22	809 Magistrate St. #1006490-01 1/21/22	36.39	01/21/2022	Recreation	St. Bernard Water & Sewer
1013470-01 1/21/22	200 E St. Bernard Hwy #1013470-01 1/21/22	36.39	01/21/2022	Recreation	St. Bernard Water & Sewer
1216070-01 1/21/22	Val Riess-Concession #1216070-01 1/21/22	36.39	01/21/2022	Recreation	St. Bernard Water & Sewer
1217060-01 1/21/22	809 Magistrate St #1217060-01 1/21/22	12.92	01/21/2022	Recreation	St. Bernard Water & Sewer
1217080-01 1/21/22	809 Magistrate St #1217080-01 1/21/22	12.92	01/21/2022	Recreation	St. Bernard Water & Sewer
100180	Department Supplies	4.15	01/20/2022	Recreation	Bywater Hardware Inc.
150005406808	1101 MAGISTRATE ST #116219684 01/20/22	11,680.98	01/20/2022	Recreation	Entergy
175006425208	1301 MISSOURI #164125338 01/20/22	33.34	01/20/2022	Recreation	Entergy
20008162032	1101 MAGISTRATE ST #81028847 01/20/22	2,306.55	01/20/2022	Recreation	Entergy
100151	Department Supplies	11.98	01/19/2022	Recreation	Bywater Hardware Inc.
100143	Department Supplies	16.35	01/18/2022	Recreation	Bywater Hardware Inc.
1163356	Concession Snacks and Supplies	85.74	01/18/2022	Recreation	Us Foods, Inc.
1069014	Concession Snacks and Supplies	2,019.28	01/14/2022	Recreation	Us Foods, Inc.
1087245	Concession Snacks and Supplies	23.48	01/14/2022	Recreation	Us Foods, Inc.
2242213418	Concession Beverages	729.15	01/14/2022	Recreation	Coca-Cola Bottling Company United, Inc.
014663	Adult League Supplies	2,376.00	01/13/2022	Recreation	Grundmann's Athletic Co.
0313560-01 01/13/22	CAROLYN PARK #0313560-01 01/13/22	36.39	01/13/2022	Recreation	St. Bernard Water & Sewer
0314340-01 01/13/22	PATRICIA ST #0314340-01 01/13/22	36.39	01/13/2022	Recreation	St. Bernard Water & Sewer
0407690-01 01/13/22	CAROLYN PARK #0407690-01 01/13/22	36.39	01/13/2022	Recreation	St. Bernard Water & Sewer
155006440033	200 E ST BERNARD HWY #25391277 01/13/22	1,532.47	01/13/2022	Recreation	Entergy
2001021-01 01/13/22	PATRICIA PLAYGROUND #2001021-01 01/13/22	36.39	01/13/2022	Recreation	St. Bernard Water & Sewer
100041	Department Supplies	25.52	01/11/2022	Recreation	Bywater Hardware Inc.
1912790-02 01/11/22	GAUTHIER GYM #1912790-02 01/11/22	60.40	01/11/2022	Recreation	St. Bernard Water & Sewer
135006502636	8540 VICTORY DR BALLPARK #131719379 01/10/22	46.61	01/10/2022	Recreation	Entergy
215006109853	405 LYNX DR #145184149 01/07/22	102.08	01/07/2022	Recreation	Entergy
2242213354	Concession Beverages	510.60	01/07/2022	Recreation	Coca-Cola Bottling Company United, Inc.
295005418367	1818 Center St #67990432 1/7/22	127.36	01/07/2022	Recreation	Entergy
295005418368	1809 KARL ST #68562347 01/07/22	45.88	01/07/2022	Recreation	Entergy
295005418453	405 LYNX DR #68455005 01/07/22	209.93	01/07/2022	Recreation	Entergy
1509610-02 01/06/22	2501 ARCHBISHOP HANNAN #1509610-02 01/06/22	36.39	01/06/2022	Recreation	St. Bernard Water & Sewer
1509630-02 01/06/22	2501 ARCHBISHOP HANNAN BLVD #1509630-02 01/06/22	58.82	01/06/2022	Recreation	St. Bernard Water & Sewer
1900040-01 01/06/22	VIOLET PLAYGROUND #1900040-01 01/06/22	12.92	01/06/2022	Recreation	St. Bernard Water & Sewer
2000416-01 01/06/22	2818 BLOOMQUIST DR #2000416-01 01/06/22	103.97	01/06/2022	Recreation	St. Bernard Water & Sewer
101	Additional Grass cutting for Dec. 2021	1,480.00	01/05/2022	Recreation	Dison Enterprises Llc
102	Parks/Playgrounds - Dec. 2021	2,505.00	01/05/2022	Recreation	Dison Enterprises Llc
120005440697	801 COMMUNITY ST #130598246 01/05/22	156.36	01/05/2022	Recreation	Entergy
131350296	12/13-17/2021 Recreation Officials - Basketball	3,285.00	01/05/2022	Recreation	GREATER NEW ORLEANS SPORTS OFFICIALS, LLC
240005026553	801 COMMUNITY ST #92923796 01/05/22	218.74	01/05/2022	Recreation	Entergy
14014	ALARM MONITORING FOR 2022	990.00	01/01/2022	Recreation	Safe & Secure Alarms, Llc
2022C01	Jan. 2022 Lawn Maint. Area C	12,214.90	01/25/2022	Road Department	Alphonso's Lawn Care, Llc
104	Jan. 2022 Grass Maint. Jean Lafitte Pkwy	665.00	01/24/2022	Road Department	Dison Enterprises Llc
1115030-03 1/21/22	109 Agriculture St #1115030-03 1/21/22	12.92	01/21/2022	Road Department	St. Bernard Water & Sewer
1115060-01 1/21/22	Paris Rd-Rd Dist #8 #1115060-01 1/21/22	135.10	01/21/2022	Road Department	St. Bernard Water & Sewer
2000561-01 1/21/22	120 W Agriculture St #2000561-01 1/21/22	36.39	01/21/2022	Road Department	St. Bernard Water & Sewer
2000694-01 1/21/22	Paris Rd Yard-Fireline #2000694-01 1/21/22	102.00	01/21/2022	Road Department	St. Bernard Water & Sewer
109653	CONCRETE FOR W&S REPAIRS - 4801 E. JUDGE PEREZ	792.00	01/20/2022	Road Department	CARLO DITTA, LLC

145006499296	120 AGRICULTURE #26954990 01/14/22	285.85	01/14/2022	Road Department	Entergy
20008153390	120 AGRICULTURE MAIN YARD #97345508 01/14/22	1,399.58	01/14/2022	Road Department	Entergy
295005425677	120 AGRICULTURE #8625120 01/14/22	222.63	01/14/2022	Road Department	Entergy
11938	446 - REPAIRS	1,950.00	01/13/2022	Road Department	ALL SERVICE MACHINE SHOP, INC.
2022-Palmisano-01	Jan. 2022 Grass Cut Palmisano Bike Path	740.00	01/13/2022	Road Department	GRASS JUNKIE LAWN SERVICE
2022-40Arpent-01	Jan. 2022 Grass Cut 40 Arpent Canal	319.00	01/12/2022	Road Department	GRASS JUNKIE LAWN SERVICE
1705510-01 01/11/22	TORRES DR ROAD #1705510-01 01/11/22	12.92	01/11/2022	Road Department	St. Bernard Water & Sewer
100	Jean Lafitte-from St.Bernard Hwy. Dec. 2021	665.00	01/05/2022	Road Department	Dison Enterprises Llc
2024389346	Chalmette #29485729 1/27/22	3,371.52	01/27/2022	Road Lighting	Entergy
0000093202	ROLL OFF SWAP - JANUARY 2022	63,700.00	01/31/2022	Sanitation	IV WASTE, LLC
0000093203	FRONT LOAD TRASH - JANUARY 2022	3,305.00	01/31/2022	Sanitation	IV WASTE, LLC
0000093541	Jan. 2022 Residential Waste / Boom truck 1/8/22	222,992.00	01/31/2022	Sanitation	IV WASTE, LLC
1043610	RESIDENTIAL WASTE DISPOSAL - JAN. 2022	90,023.78	01/31/2022	Sanitation	River Birch Inc
1/24/22-1/30/22 Govt	MEJIA CONST. WORKERS - 1/24-30/2022 GOV'T COMPLEX	2,464.00	01/30/2022	Sanitation	MEJIA CONSTRUCTION LLC
1/24/22-1/30/22 Val	MEJIA CONST. WORKERS - 1/24-30/2022 VAL RIESS	6,138.00	01/30/2022	Sanitation	MEJIA CONSTRUCTION LLC
1/17/22-1/23/22 Govt	MEJIA CONST. WORKERS - 1/17-23/2022 GOV'T COMPLEX	2,288.00	01/23/2022	Sanitation	MEJIA CONSTRUCTION LLC
1/17/22-1/21/22 Val	MEJIA CONST. WORKERS - 1/17-21/2022 VAL RIESS	4,796.00	01/21/2022	Sanitation	MEJIA CONSTRUCTION LLC
1114930-01 1/21/22	Paris Rd Sanitation #1114930-01 1/21/22	12.92	01/21/2022	Sanitation	St. Bernard Water & Sewer
1/10/22-1/16/22 Govt	MEJIA CONST. WORKERS - 1/10-16/2022 GOV'T COMPLEX	1,760.00	01/16/2022	Sanitation	MEJIA CONSTRUCTION LLC
1/10/22-1/14/22 Val	MEJIA CONST. WORKERS - 1/10-14/2022 VAL RIESS	5,808.00	01/14/2022	Sanitation	MEJIA CONSTRUCTION LLC
1/3/22-1/9/22 Val	MEJIA CONST. WORKERS - 1/3-9/2022 VAL RIESS	2,046.00	01/09/2022	Sanitation	MEJIA CONSTRUCTION LLC
1/3/22-1/7/22 Val	MEJIA CONST. WORKERS - 1/3-7/2022 VAL RIESS	4,928.00	01/07/2022	Sanitation	MEJIA CONSTRUCTION LLC
288	HCV Consulting Services 1/10-1/23/22	2,394.00	01/23/2022	Section 8 Housing Vouchers	Stevens, Evelyn Howard
278	HCV Consulting Services: 12/27/21-01/09/22	2,394.00	01/11/2022	Section 8 Housing Vouchers	Stevens, Evelyn Howard
165006474847	1357 Bayou Rd #86701356 1/28/22	2,702.62	01/28/2022	Tourism	Entergy
0208210-02 01/13/22	409 AYCOCK ST #0208210-02 01/13/22	81.79	01/13/2022	Tourism	St. Bernard Water & Sewer
2000693-01 01/13/22	409 AYCOCK ST #2000693-01 01/13/22	51.00	01/13/2022	Tourism	St. Bernard Water & Sewer
1703580-01 01/11/22	1357 BAYOU RD #1703580-01 01/11/22	12.92	01/11/2022	Tourism	St. Bernard Water & Sewer
1703590-01 01/11/22	1345 BAYOU RD #1703590-01 01/11/22	12.92	01/11/2022	Tourism	St. Bernard Water & Sewer
2000443-01 01/11/22	1345 BAYOU RD #2000443-01 01/11/22	25.44	01/11/2022	Tourism	St. Bernard Water & Sewer
2000917-01 01/11/22	1201 BAYOU RD #2000917-01 01/11/22	12.92	01/11/2022	Tourism	St. Bernard Water & Sewer
231012	Tourism Copier 1/11/22	112.00	01/11/2022	Tourism	Bell Office Machines
160235	Voice Over for BONO Video	40.00	01/10/2022	Tourism	SPEEDY SPOTS, INC.
18820	labels for tourism	251.90	01/10/2022	Tourism	Sign Express Outlet
18860	labels for tourism	176.00	01/10/2022	Tourism	Sign Express Outlet
01-06-2022	Jackson Day Race notices	72.50	01/06/2022	Tourism	Ditto'S Printing And Copy Center
170005372592	409 AYCOCK ST #92896331 01/06/22	360.55	01/06/2022	Tourism	Entergy
22-01466	Wreaths for BONO	135.00	01/06/2022	Tourism	Defraites, Jessica D.
22-017985	Wreaths for BONO	135.00	01/06/2022	Tourism	Defraites, Jessica D.
240005026779	220 HERNADEZ ST #122858616 01/05/22	56.64	01/05/2022	Tourism	Entergy
2353713-1	4WWL BONO advertisement	925.00	01/01/2022	Tourism	Wwl-Tv, Inc.
2353721-1	4WWL BONO advertisement	315.00	01/01/2022	Tourism	Wwl-Tv, Inc.
2353730-1	4WWL BONO advertisement	43.37	01/01/2022	Tourism	Wwl-Tv, Inc.
285	LFEA membership dues	5,000.00	01/01/2022	Tourism	Louisiana Film And Entertainment Association
2000815-01 1/21/22	Main Yd Bus Wash Area #2000815-01 1/21/22	12.92	01/21/2022	Transit	St. Bernard Water & Sewer
159883	Bus Tow for #256	375.00	01/20/2022	Transit	R & S Towing, Inc.
159878	Tow Bus #255	375.00	01/17/2022	Transit	R & S Towing, Inc.
00456100440233011/22	0045610044023301 Transit 1/14/22	307.16	01/14/2022	Transit	Cox Communications, Inc.
280005112067	120B AGRICULTURE ST #112189410 01/14/22	452.00	01/14/2022	Transit	Entergy
10891	Sharps MD waste disposal. Jan. 2022	200.00	01/31/2022	Water & Sewer	SHARPS MD OF LA
135006531396	2234 Florissant Hwy #85021814 1/31/22	21.19	01/31/2022	Water & Sewer	Entergy
22208	Sludge Hauling	1,491.61	01/31/2022	Water & Sewer	Breaux Services, Inc.
270005131499	462a Delacroix Hwy #169700663 1/31/22	76.36	01/31/2022	Water & Sewer	Entergy
100265	Riverintake fog horn	17.84	01/28/2022	Water & Sewer	Bywater Hardware Inc.
245005866599	4284 E LA Highway 46 #154019053 1/28/22	691.57	01/28/2022	Water & Sewer	Entergy
01-27-2022	BATCH: REFUND #2 CYCLE 3 01/27/22	1,536.81	01/27/2022	Water & Sewer	St. Bernard Parish Gov'T
0100280-11	METER DEPOSIT REFUND-GLENN SANDROCK	38.61	01/27/2022	Water & Sewer	ONE TIME PAY
115006612495	4725 E St Bernard Hwy #14767470 1/24/22	229.85	01/27/2022	Water & Sewer	Entergy
115006617832	Sugar Mill & Jennie #110883758 1/27/22	176.46	01/27/2022	Water & Sewer	Entergy
1316140-08	METER DEPOSIT REFUND-ALFRED T WEHMEYER SR	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1400830-05	METER DEPOSIT REFUND-MARY BILOQUIST	38.61	01/27/2022	Water & Sewer	ONE TIME PAY
1401530-02	METER DEPOSIT REFUND-JORGE A HERRERA	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1405000-02	METER DEPOSIT REFUND-PEGGY L WALKER	13.61	01/27/2022	Water & Sewer	ONE TIME PAY
1407290-02	METER DEPOSIT REFUND-TERRI K CERNIGLIA	35.74	01/27/2022	Water & Sewer	ONE TIME PAY
1408810-03	METER DEPOSIT REFUND-LILIANA MONTERO	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1501880-06	METER DEPOSIT REFUND-MONICA R GREEN	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1507810-09	METER DEPOSIT REFUND-MICHAEL A FERNANDEZ JR	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1601300-02	METER DEPOSIT REFUND-ETTA P CLARK	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1602310-02	METER DEPOSIT REFUND-DARREN O'CONNOR JR	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1604790-02	METER DEPOSIT REFUND-NEAL M MANALLA	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1803560-16 01/27/22	METER DEPOSIT REFUND-IPPOLITO HOLDINGS LLC	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1803750-03	METER DEPOSIT REFUND-KEITH ASEVADO	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1805860-03	METER DEPOSIT REFUND-MICHAEL J WILLIAMS	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1806690-05	METER DEPOSIT REFUND-ZINA M BALLARD	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1808820-03	METER DEPOSIT REFUND-RODRIGO GARAY	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
1808850-08	METER DEPOSIT REFUND-IRMA HILL	75.00	01/27/2022	Water & Sewer	ONE TIME PAY
185006593482	Torres & Farm Site #69349686 1/27/22	340.66	01/27/2022	Water & Sewer	Entergy
185006593483	Torres Dr #67740365 1/27/22	45.22	01/27/2022	Water & Sewer	Entergy
2001225-02	METER DEPOSIT REFUND-JENNIFER L WAY	11.62	01/27/2022	Water & Sewer	ONE TIME PAY
12857216	Hach order, lab and field supplies	5,113.86	01/26/2022	Water & Sewer	Hach Company A/C#163117
145006514886	Green St Lot36 #67740241 1/26/22	106.42	01/26/2022	Water & Sewer	Entergy
145006514931	Riverpend Grant #67736439 1/26/22	39.64	01/26/2022	Water & Sewer	Entergy
165006470969	123 Massicot Dr #75188367 1/26/22	91.68	01/26/2022	Water & Sewer	Entergy
170005397366	Canal Btw 4th And 5th St #70041785 1/26/22	219.37	01/26/2022	Water & Sewer	Entergy
210004932914	Arpent At Riverbend #116479940 1/26/22	282.26	01/26/2022	Water & Sewer	Entergy
22177	Sludge Hauling & Trailer Rental	1,477.63	01/26/2022	Water & Sewer	Breaux Services, Inc.
22178	Sludge Hauling & Trailer Rental	2,243.32	01/26/2022	Water & Sewer	Breaux Services, Inc.
22179	Sludge Hauling & Trailer Rental	2,321.06	01/26/2022	Water & Sewer	Breaux Services, Inc.
235005936044	Arpent At Riverbend #118826379 1/26/22	785.70	01/26/2022	Water & Sewer	Entergy
275005623020	2101 Paul St #115080780 1/26/22	76.56	01/26/2022	Water & Sewer	Entergy
100218	supplies	21.13	01/25/2022	Water & Sewer	Bywater Hardware Inc.
110006860432	3400 Stacie Dr #96084900 1/25/22	2,367.33	01/25/2022	Water & Sewer	Entergy
12849912	Hach order, lab and field supplies	20.61	01/24/2022	Water & Sewer	Hach Company A/C#163117
180005475631	E Judge Perez Dr #67574533 1/24/22	96.70	01/24/2022	Water & Sewer	Entergy
180005475632	Mistrot St #67735555 1/24/22	41.36	01/24/2022	Water & Sewer	Entergy
180005475633	E St Bernard And Websterst #67736256 1/24/22	140.94	01/24/2022	Water & Sewer	Entergy
180005475634	3506 E Saint Bernard Hwy #67748657 1/24/22	26.42	01/24/2022	Water & Sewer	Entergy
180005475643	Debouchel Blvd #67547505 1/24/22	214.65	01/24/2022	Water & Sewer	Entergy
180005475644	Archbishop Hannan Blvd #67680462 1/24/22	261.16	01/24/2022	Water & Sewer	Entergy
180005475645	3116 Debouchel Blvd #67574475 1/24/22	139.75	01/24/2022	Water & Sewer	Entergy
180005475746	Blomquist #67740225 1/24/22	96.23	01/24/2022	Water & Sewer	Entergy
290005113222	Genie St Near Legend #78917523 1/24/22	71.63	01/24/2022	Water & Sewer	Entergy
295005434722	3214 Coulon Dr #71284541 1/24/22	60.54	01/24/2022	Water & Sewer	Entergy
295005434769	Landry And Claiborne #70514542 1/24/22	239.90	01/24/2022	Water & Sewer	Entergy
135006517947	MISSOURI ST #78916426 01/21/22	56.45	01/21/2022	Water & Sewer	Entergy
1610176	Polymer for Dewatering Sludge at Munster	3,523.14	01/21/2022	Water & Sewer	Polydyne, Inc.
255005739360	3300 MUNSTER BLVD #25554692 01/21/22	450.27	01/21/2022	Water & Sewer	Entergy
160005388552	MAGISTRATE AND PLAZA #67683664 01/20/22	43.99	01/20/2022	Water & Sewer	Entergy
160005388553	E JOSEPHINE PLAZA #67735654 01/20/22	47.08	01/20/2022	Water & Sewer	Entergy
105006635786	1111 E ST BERNARD HWY #29486958 01/18/22	2,437.75	01/18/2022	Water & Sewer	Entergy

12839596	Hach order, lab and field supplies	259.84	01/18/2022	Water & Sewer	Hach Company A/C#163117
20008155517	813 E SAINT BERNARD #145597027 01/18/22	387.49	01/18/2022	Water & Sewer	Entergy
230005021596	1111 E ST BERNARD HWY #103876207 01/18/22	198.00	01/18/2022	Water & Sewer	Entergy
255005735403	CORINNE E SAINT BER #63461370 01/18/22	39.44	01/18/2022	Water & Sewer	Entergy
260005094349	RIVER PUMPS #102012143 01/18/22	5,491.63	01/18/2022	Water & Sewer	Entergy
140005402652	DELAMBERT E JOSEPHINE #67683540 01/14/22	60.27	01/14/2022	Water & Sewer	Entergy
140005402653	DELAMBERT E ST AVIDE #67735761 01/14/22	49.73	01/14/2022	Water & Sewer	Entergy
140005402737	LAPLACE & MAGISTRATE #67735589 01/14/22	36.36	01/14/2022	Water & Sewer	Entergy
145006499835	120 AGRICULTURE C LIFT #98361710 01/14/22	25.95	01/14/2022	Water & Sewer	Entergy
01-13-2022	BATCH: REFUND #2 CYCLE 2 01/13/22	4,467.06	01/13/2022	Water & Sewer	St. Bernard Parish Gov'T
0402040-10	METER DEPOSIT REFUND-LINH HUYNH	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0502890-03	METER DEPOSIT REFUND-CANDICE T GROS	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0505330-10	METER DEPOSIT REFUND-MIGUEL A AMAYA	40.44	01/13/2022	Water & Sewer	ONE TIME PAY
0512350-03	METER DEPOSIT REFUND-CRISTIN LYN BRUNO	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0514500-12	METER DEPOSIT REFUND-KATIE M LEPINE	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0514760-15	METER DEPOSIT REFUND-SABRINA A MCCOY	31.96	01/13/2022	Water & Sewer	ONE TIME PAY
0515850-07	METER DEPOSIT REFUND-TAN THIEN KHUU	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
0515980-11	METER DEPOSIT REFUND-RO SEAN BROWN	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
0602010-02	METER DEPOSIT REFUND-HA CORVETTE, 1996 LLC	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0609830-02	METER DEPOSIT REFUND-GARLAND R GREEN	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0612130-12	METER DEPOSIT REFUND-LANAYE ROSS	35.07	01/13/2022	Water & Sewer	ONE TIME PAY
0702600-02	METER DEPOSIT REFUND-ARTHUR A SERPAS JR	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0705040-13	METER DEPOSIT REFUND-1ST BMG REALTY LLC	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0709060-09	METER DEPOSIT REFUND-JOAB P DE ANDRADE	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0714170-07	METER DEPOSIT REFUND-KAROL B TASSIN	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0801640-02	METER DEPOSIT REFUND-ROUSHELLE WAYMAN	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0805420-06	METER DEPOSIT REFUND-VINCENT GONZALES	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
0807170-06	METER DEPOSIT REFUND-TLC REALTY INC	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0810030-05	METER DEPOSIT REFUND-NICOLE N MUSCARELLO	35.43	01/13/2022	Water & Sewer	ONE TIME PAY
0811880-07	METER DEPOSIT REFUND-TOMMY TOMMASEO	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
0812420-04	METER DEPOSIT REFUND-BRIAN ANGELO AUDLER	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
0813230-08	METER DEPOSIT REFUND-KENDALL A WILLIAMSON	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
0814290-11	METER DEPOSIT REFUND-PAULA S MCMANUS	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
0815460-06	METER DEPOSIT REFUND-ASHLIE SMITH	70.46	01/13/2022	Water & Sewer	ONE TIME PAY
0815550-04	METER DEPOSIT REFUND-WILBERT WILLIAMS	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0818300-02	METER DEPOSIT REFUND-HUASSIN GHANIM	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0820070-11	METER DEPOSIT REFUND-VIRGINIA R BIJOU	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0820360-08	METER DEPOSIT REFUND-TERICA ANDERSON	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0820440-15	METER DEPOSIT REFUND-VIRGINIA R BIJOU	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0900820-01	METER DEPOSIT REFUND-HAROLD BONCK	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0901790-03	METER DEPOSIT REFUND-SHANNON M MULLER	45.73	01/13/2022	Water & Sewer	ONE TIME PAY
0908450-09	METER DEPOSIT REFUND-SHANNON HAYNES	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
0909890-02	METER DEPOSIT REFUND-ERIC NUNEZ	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
0915740-04	METER DEPOSIT REFUND-ROSALIE YOUNG	35.07	01/13/2022	Water & Sewer	ONE TIME PAY
1002560-03	METER DEPOSIT REFUND-MAILSON DASILVA	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1003980-02	METER DEPOSIT REFUND-MICHAEL J MIXON	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1007090-02	METER DEPOSIT REFUND-ADRIANO B DASILVA	35.07	01/13/2022	Water & Sewer	ONE TIME PAY
1007630-08	METER DEPOSIT REFUND-ECO BUILDERS INC	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1007810-03	METER DEPOSIT REFUND-KIMBERLY LANGLEY	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
1008930-02	METER DEPOSIT REFUND-PETER R TUFARO	175.00	01/13/2022	Water & Sewer	ONE TIME PAY
1009340-05	METER DEPOSIT REFUND-JOHN ROBERTS	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1009680-07	OVERPAYMENT FOR ACC T #1009680-07	0.71	01/13/2022	Water & Sewer	ONE TIME PAY
1009980-03	METER DEPOSIT REFUND-BONDI S	125.00	01/13/2022	Water & Sewer	ONE TIME PAY
1009990-03	METER DEPOSIT REFUND-BONDI PROPERTIES LLC	125.00	01/13/2022	Water & Sewer	ONE TIME PAY
1010300-11	METER DEPOSIT REFUND-1ST BMG PROPERTIES LLC	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1010340-08	METER DEPOSIT REFUND-1ST BMG PROPERTIES LLC	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1011440-03	METER DEPOSIT REFUND-CATHERINE COUTURE	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
1012090-02	METER DEPOSIT REFUND-TERRY J VERGES	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
107890	Hurricane IDA emergency multimarts lift stations	104,960.00	01/13/2022	Water & Sewer	Gulf States Engineering Co., Inc.
1102090-11	METER DEPOSIT REFUND-JAY SAACKS	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1106970-07	METER DEPOSIT REFUND-RAYMOND P KELLER JR	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1107160-04	METER DEPOSIT REFUND-DANA MARRERO	33.71	01/13/2022	Water & Sewer	ONE TIME PAY
1107550-10	METER DEPOSIT REFUND-ROBERT L DEROUEN	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1112530-02	METER DEPOSIT REFUND-HEART OF LEARNING	38.37	01/13/2022	Water & Sewer	ONE TIME PAY
1113950-12	METER DEPOSIT REFUND-EARL J DOESCHER III	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
1116110-03	METER DEPOSIT REFUND-ARISTEO G CUPA	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1200950-02	METER DEPOSIT REFUND-ALBERT J CHIMENTO	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1207120-09	METER DEPOSIT REFUND-JORDAN TARDO	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1207790-02	METER DEPOSIT REFUND-ALYSSA J BODINE	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1209500-04	METER DEPOSIT REFUND-JACQUES A ALFONSO	28.61	01/13/2022	Water & Sewer	ONE TIME PAY
1210490-03	METER DEPOSIT REFUND-JARED J BLACK	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1211550-10	METER DEPOSIT REFUND-1ST BMG REALTY LLC	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
1213780-08	METER DEPOSIT REFUND-KEYONDOR EL J RHODES	14.70	01/13/2022	Water & Sewer	ONE TIME PAY
2000756-07	METER DEPOSIT REFUND-WAYNE G CRESAP	75.00	01/13/2022	Water & Sewer	ONE TIME PAY
2001201-05	METER DEPOSIT REFUND-B & S PROPERTIES	38.61	01/13/2022	Water & Sewer	ONE TIME PAY
01-12-2022	BATCH: REFUND #2 CYCLE 6 01/12/22	22.28	01/12/2022	Water & Sewer	St. Bernard Parish Gov'T
110006842124	JACKSON WILLERE #67735746 01/12/22	100.71	01/12/2022	Water & Sewer	Entergy
2001403-01	METER DEPOSIT REFUND-JDC PROPERTY GROUP LLC	2,977.72	01/12/2022	Water & Sewer	ONE TIME PAY
02121432	ROUND POINT SHOVELS	308.25	01/11/2022	Water & Sewer	Louisiana Utilities Supply Company
115006595544	8513 LIVINGSTON AVE #182239871 01/11/22	1,249.12	01/11/2022	Water & Sewer	Entergy
155006436570	85 PLAUCHE DR #85344315 01/11/22	31.76	01/11/2022	Water & Sewer	Entergy
245005844857	2001 JEAN LAFITTE #87015459 01/11/22	2,067.25	01/11/2022	Water & Sewer	Entergy
255005728156	OLD HICKORY & JUDGE PEREZ #78922713 01/11/22	82.53	01/11/2022	Water & Sewer	Entergy
190005593769	JEAN LAFITTE PKY #67735613 01/10/22	107.73	01/10/2022	Water & Sewer	Entergy
190005593770	JEAN LAFITTE QUEENS #67572032 01/10/22	83.87	01/10/2022	Water & Sewer	Entergy
1059214	Priority Pollutant Scan	1,297.05	01/07/2022	Water & Sewer	Waypoint Analytical - Louisiana, Inc.
255005725453	715 NORTON AVE #83351866 01/07/22	2,162.28	01/07/2022	Water & Sewer	Entergy
01-06-2022	BATCH: REFUND #2 CYCLE 1 01/06/22	703.27	01/06/2022	Water & Sewer	St. Bernard Parish Gov'T
0202430-02	METER DEPOSIT REFUND-GRETCHEN LIEBERT	45.83	01/06/2022	Water & Sewer	ONE TIME PAY
0208260-01	METER DEPOSIT REFUND-EMILE N DEMBRUN	175.00	01/06/2022	Water & Sewer	ONE TIME PAY
0210660-09	METER DEPOSIT REFUND-TARRORMICA S DAUZART	38.61	01/06/2022	Water & Sewer	ONE TIME PAY
0210820-16	METER DEPOSIT REFUND-ALYSSA D SMITH	75.00	01/06/2022	Water & Sewer	ONE TIME PAY
0300400-04	METER DEPOSIT REFUND-CHRIS E AJAN	75.00	01/06/2022	Water & Sewer	ONE TIME PAY
0303310-02	METER DEPOSIT REFUND-THOMAS NGUYEN	38.61	01/06/2022	Water & Sewer	ONE TIME PAY
0303790-03	METER DEPOSIT REFUND-MARK FREEMAN JR	38.61	01/06/2022	Water & Sewer	ONE TIME PAY
0307090-01	OVERPAYMENT FOR ACC T #0307090-01	12.51	01/06/2022	Water & Sewer	ONE TIME PAY
0308200-06	METER DEPOSIT REFUND-KELLY H BOUDET	75.00	01/06/2022	Water & Sewer	ONE TIME PAY
0308380-02	METER DEPOSIT REFUND-LAGRAIZE BUILDERS LLC	75.00	01/06/2022	Water & Sewer	ONE TIME PAY
0308470-02	METER DEPOSIT REFUND-MOTION DYNAMICS	175.00	01/06/2022	Water & Sewer	ONE TIME PAY
0311920-02	METER DEPOSIT REFUND-EDUARDO DE OLIVEIRA	38.61	01/06/2022	Water & Sewer	ONE TIME PAY
0406010-02	METER DEPOSIT REFUND-PETER TRAN	75.00	01/06/2022	Water & Sewer	ONE TIME PAY
0410120-02	METER DEPOSIT REFUND-CLEILA OLIVEIRA	75.00	01/06/2022	Water & Sewer	ONE TIME PAY
0410340-03	METER DEPOSIT REFUND-NORMAN A PARENT	71.46	01/06/2022	Water & Sewer	ONE TIME PAY
01-05-2022	BATCH: REFUND CYCLE 4 01/05/22	312.92	01/05/2022	Water & Sewer	St. Bernard Parish Gov'T
1112090-06	OVERPAYMENT FOR ACC T #1112090-06	448.15	01/05/2022	Water & Sewer	ONE TIME PAY
115006586595	1801 AYCOK ST #85345536 01/05/22	21.19	01/05/2022	Water & Sewer	Entergy
115006586596	6700 SAINT CLAUDE AVE #85392207 01/05/22	250.49	01/05/2022	Water & Sewer	Entergy
115006586601	2234 FLOISSANT HWY #85021814 01/05/22	21.32	01/05/2022	Water & Sewer	Entergy
160005370104	ANGELA AT W JD PEREZ #67547588 01/05/22	345.85	01/05/2022	Water & Sewer	Entergy
160005370194	ST CLAUDE & MEHLE #67556449 01/05/22	47.73	01/05/2022	Water & Sewer	Entergy

1722340-01	METER DEPOSIT REFUND-ROBERT J ARMSTRONG	75.00	01/05/2022	Water & Sewer	ONE TIME PAY
1724940-02	METER DEPOSIT REFUND-JAMES WALTHER III	125.00	01/05/2022	Water & Sewer	ONE TIME PAY
1916820-09	METER DEPOSIT REFUND-ALBERTO LOPEZ	75.00	01/05/2022	Water & Sewer	ONE TIME PAY
1917720-02	METER DEPOSIT REFUND-SALVADOR M VANDRELL	62.08	01/05/2022	Water & Sewer	ONE TIME PAY
2001320-01	METER DEPOSIT REFUND-GLORIA T FRANÇO	75.00	01/05/2022	Water & Sewer	ONE TIME PAY
230005009627	7001 SAINT CLAUDE #152884979 01/05/22	336.44	01/05/2022	Water & Sewer	Entergy
045-363718	Tyler Disaster Recovery Service 2/1/22- 1/31/2023	18,721.24	01/01/2022	Water & Sewer	Tyler Technologies, Inc.